Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in in	Date Stamp	2	UFORNIA 460 FORM	
	Statement covers period from 07/01/2017	Date of election if applicable: (Month, Day, Year)		Page	e 1 of 35 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	$\mathbf{through}\phantom{00000000000000000000000000000000000$	_10/03/2017			
1. Type of Recipient Committee: All Committee	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:		
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election Staten Semi-annual Staten Termination Staten Amendment (Expla	ment nent ain below)	Special Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D.NUMBER 741906	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE San Diego County Democratic Party	. 1.5500	NAME OF TREASURER Shawnda Deane			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP COD San Diego CA 92111	E AREA CODE/PHONE	CITY Sacramento	STATE CA	ZIP CODE 95815	AREA CODE/PHONE (916) 285-5733
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO)X	NAME OF ASSISTANT TREASUR	RER, IF ANY		
CITY STATE ZIP COD Sacramento CA 95815	E AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE
SDCDPState@deaneandcompany.com		OPTIONAL: FAX/E-MAIL ADDRES	SS		
Executed on By		ornia that the foregoing is true ar ASSISTANT TREASURER TE MEASURE PROPONENT OR RESPONSIBLE	e officer of sponsor	ein and in the	attached schedules
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	· · · · · · · · · · · · · · · · · · ·			FPPC Form 460 (June/01) Helpline: 866/ASK-FPPC State of California

COVER PA	AGE - PART 2
CALIFORNIA FORM	460

Page 2 of ______

Officeholder or Candidate Controlled Committee			6. Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CANDIDATE	_		NAME OF BALLOT MEASURE						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling office	ceholder, cand	idate, or state	measure prop	onent, if any.		
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT				
Related Committees Not Included in this St not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your cand	e primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY		
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (E List names o	of officeholder(s	s) or candidate(s) Ffc		
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT		
CITY STATE ZIP	CODE AREA CODE/PHONE						OPPOSE		
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·								
CITY STATE ZIP	CODE AREA CODE/PHONE		Attac	h continuation	sheets if nece	ssary			

Campaign Disclosure Statement Summary Page

18. Cash Equivalents

19. Outstanding Debts Add Line 2 + Line 9 in Column B above

Type or print in ink. to whole dollars.

Amounts may be rounded

Statement covers period **CALIFORNIA FORM** from 07/01/2017 through $\stackrel{08/19/2017}{-}$ of 35Page $\frac{3}{2}$

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER San Diego County Democratic Party 741906 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections \$144,105.00 \$316,740.00 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received Schedule B, Line 7 20. Contribution \$144,105.00 \$316,740.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$.00 \$.00 Received \$0.00 \$6,254.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$144,105.00 \$322,994.00 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$39,759.23 \$244,723.50 **Candidates** Payments Made Schedule E. Line 4 \$0.00 \$0.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$39,759.23 \$244,723.50 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$0.00 \$0.00 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$0.00 \$6,254.00 10. Nonmonetary Adjustment Schedule C, Line 3 \$39,759.23 \$250,977.50 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$89,208.97 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$144,105.00 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$0.00 report. Some amounts in 15. Cash Payments \$39,759.23 Column A. Line 8 above Column A may be negative figures that should be \$193,554.74 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** any).

\$0.00

\$0.00

See instructions on reverse

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary Contributions Received		to	to whole dollars.		vers period	CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through08/19/201	17	Page _	4 of 35
NAME OF FILER San Diego County	Democratic Party				I.D. Number 741906		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDA (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
7/25/2017	2020 Long Beach, LLC Long Beach, CA 90813	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$25,000.00		
7/25/2017	2020 Long Beach, LLC Long Beach, CA 90813	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$20,000.00	\$25,000.00		
7/25/2017	Bryan Pease for City Council 2018 Sacramento, CA 95841 Committee ID: 1395389	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$200.00	\$600.00		
	INTERMEDIARY ActBlue Cambridge, MA 02138	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
8/11/2017	Dr. Weber for Assembly 2018 San Marcos, CA 92079 Committee ID: 1393376	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$3,500.00		
			SUBTOTA	L			
	A Summary					*Contributor	
 Amount red (Include all) 	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$143,850.00			pient Committee
2. Amount red	ceived this period - unitemized contributions of less	s than \$100		\$255.00 OTH - Other			
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)			.) TOTAL _	PTY - Political Party SCC - Small Contributo			Contributor Committee

Schedule A (Continuation Sheet)

INTERMEDIARY

NextGen California Committee

Re-Elect Senator Atkins 2020

Cambridge, MA 02138

Sacramento, CA 95814

Committee ID: 1385903

Encinitas, CA 92024

Committee ID: 1393189

ActBlue

Type or print in ink.

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Monetary Contributions Received			Amounts may be rounded to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through08/19/2017	7	Page	_5 of 35	
NAME OF FILER San Diego County I	Democratic Party					I.D. N 74190	umber 6	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
8/11/2017	Hueso for Senate 2018 Encinitas, CA 92024 Committee ID: 1373761	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$5,250.00			
7/21/2017	Matt Strabone for Assessor/Recorder/County Clerk San Diego, CA 92116 Committee ID: 1395754	☐ IND ☐ COM ☐ OTH ☐ PTY		\$300.00	\$325.00			

 \square scc \square IND

COM

ОТН ☐ PTY ☐ SCC \square IND

COM

OTH PTY \square scc ☐ IND

COM

ОТН ☐ PTY \square scc

\$117,000.00

\$3,500.00

\$114,000.00

\$500.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

8/2/2017

8/16/2017

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Statement covers period

SUBTOTAL \$143,850.00

Monetary Contributions Received		to	whole dollars.	from07/01/201		FORM 46U		
SEE INSTRUCTIO	NS ON REVERSE			through08/19/201	7	Page <u>6</u>	of_35	
NAME OF FILER						I.D. Nur	nber	
San Diego County	Democratic Party					741906		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
8/8/2017	Todd Gloria For Assembly 2018 Encinitas, CA 92024 Committee ID: 1392977	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00			
8/11/2017	United Domestic Workers of America Action Fund Small Contributor Committee Sacramento, CA 95814 Committee ID: 1302384	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$4,000.00			
7/10/2017	Todd Warren Oceanside, CA 92057	■ IND □ COM □ OTH □ PTY □ SCC	S&D Sales, Inc. Sales Representive	\$100.00	\$100.00			
	INTERMEDIARY ActBlue Cambridge, MA 02138	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE B - PART	1

Statement covers period

Loans Received		to whole dollars.			from07/01/201	7	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	2017	Page _7	of _35	
NAME OF FILER				L			I.D. NUMBER		
San Diego County Democratic Party							741906		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						(Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forg another party a reported on Scl	iven or paid by Iso must be nedule A.	
Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	gative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	ther than PTY or SCC)	OTH-Other PTY	∕-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For Toll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC	

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM TOO
through <u>08/19/2017</u>	Page 8 of 35

				,		
SEE INSTRUCTIONS ON REVERSE			through <u>08/19/2017</u>		Page 8	of 35
NAME OF FILER San Diego County Democratic Party					I.D. Numbe 741906	er
FULL NAME STREET ADDRESS AND	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CLIMIT	Ι ΔΤΙ\/Ε	BALANCE

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
□ COM □ OTH □ PTY □ SCC			DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
☐ OTH ☐ PTY ☐ SCC			DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only	

Schedule	_		Type or Amounts m	print in ink. nay be rounded		tatement covers p	oriod		SCHEDULE
Nonmonetary Contributions Received			to whole dollars.			05/04/2045	erioa	CALIFORNIA 460	
				from <u>07/01/2017</u>				гО	KIVI
SEE INSTRUCTION	ONS ON REVERSE				thro	ugh <u>08/19/2017</u>		Page 9	of 35
NAME OF FILER	y Democratic Party							I.D. Numb 741906	per
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA ⁻ DA ⁻ CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
Attach addi	tional information on appropriately labeled	d continuation	sheets.	SUBTO	OTAL	1			

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through $08/19/2017$	Page <u>10</u> of <u>35</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Diego County Democratic Party 741906 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR **DESCRIPTION** AMOUNT THIS **CUMULATIVE TO DATE** PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) **PERIOD** CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (JAN.1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SUBTOTAL**

Sch	edule	D S	umn	nary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL ____

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>08/19/2017</u>	Page <u>11</u> of <u>35</u>
	I.D. NUMBER 741906

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diego County Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	munications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	, ,	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Portland, OR 97219	SAL	\$3,402.32
PrimePay Portland, OR 97219	SAL	\$132.55
PrimePay Portland, OR 97219	SAL	\$1,552.08

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

 	_	_	 -
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Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$39,759.23
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$39,759.23

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>08/19/2017</u>	Page <u>12</u> of <u>35</u>
•	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diego County Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Cambridge, MA 02138	OFC		\$6.92
ActBlue Technical Services Cambridge, MA 02138	OFC		\$13.24
ActBlue Technical Services Cambridge, MA 02138	OFC		\$10.68
San Diego County Democratic Party - Federal Sacramento, CA 95815		Transfer of Nonfederal Share of Allocable Expenses	\$16,249.98
PrimePay Portland, OR 97219	SAL		\$3,326.82

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>08/19/2017</u>	Page <u>13</u> of <u>35</u>
	I.D. NUMBER 741906

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diego County Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PrimePay Portland, OR 97219	SAL		\$1,491.89
PrimePay Portland, OR 97219	SAL		\$3,502.38
PrimePay Portland, OR 97219	SAL		\$1,502.47
Portland, OR 97219	SAL		\$137.86
ActBlue Technical Services Cambridge, MA 02138	OFC		\$1.98

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>08/19/2017</u>	Page <u>14</u> of <u>35</u>
	I.D. NUMBER 741906

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diego County Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nisa Marks San Diego, CA 92120	SAL		\$602.53
PrimePay Portland, OR 97219	SAL		\$4,308.58
PrimePay Portland, OR 97219	SAL		\$2,176.28
Jehoan Espinoza National City, CA 91950	SAL		\$589.81
Nicholas D. Zinter San Diego, CA 92116	SAL		\$750.86

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$39,759.23

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Sta	tement covers period	CALIFORNIA 460
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Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.			Statement covers period		FORM 460	
The same and the s			from07/01/2017		TOKI		
SEE INSTRUCTIONS ON REVERSE			through <u>08/19/201</u>	7	Page <u>15</u>	of 35	
NAME OF FILER San Diego County Democratic Party					I.D. NUMBER 741906	5	
CODES: If one of the following codes accurately describes	the payment, you may en	ter the code. Otherw	ise, describe the pay	/ment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer bo VOT voter regis	dio airtime and production costs sturned contributions ampaign workers' salaries sturned contributions ampaign workers' salaries standidate airtime and production costs andidate travel, lodging, and meals aff/spouse travel, lodging, and meals ansfer between committees of the same candidate/spor		ne candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT CODE OR DESCRIPTION OF PAYMENT BALANCE BEGINNING OF THIS PERIOD		(b) (c) AMOUNT INCURRED AMOUNT PAID THIS PERIOD THIS PERIOD (ALSO REPORT ON E)		DD BA	(d) OUTSTANDING ALANCE AT CLOSE OF THIS PERIOD	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS						
Schedule F Summary							
Total accrued expenses incurred this period. (Include all So accrued expenses of \$100 or more, plus total unitemized as	chedule F, Column (b) sul ccrued expenses under \$	btotals for 100.)	INC	CURRED TO	ΓALS		
2. Total accrued expenses paid this period. (Include all Schedaccrued expenses of \$100 or more, plus total unitemized p				. PAID TO	ΓALS		
3. Net change this period. (Subtract Line 2 from Line 1. Ente on the Summary Page, Column A, Line 9.)	r the difference here and				NET	a negative number.	

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

NAME OF FILER

PrimePay

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

CTB contribution (explain nonmonetary)*

MTG meetings and appearances

OFC office expenses

RFD returned contributions

SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

TRC candidate travel, lodging, and meals

FND fundraising events

POL polling and survey research

TRS staff(space travel, lodging, and meals)

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAL		\$1,167.46
SAL		\$1,820.06
SAL		\$1,267.52
SAL		\$1,233.07
	SAL	SAL SAL SAL

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5488.11

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR PrimePay

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances
CTB contribution (explain nonmonetary)*

OFC office expenses

MBR member communications
RED returned contributions
SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundaminations events.

FND fundaminations POI polling and survey receases.

FND fundaminations TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals

FND fundraising events rundraising events by fundraising events rundraising rundraising

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Services (EDD) Sacramento, CA 95820	SAL		\$309.83
Employment Development Services (EDD) Sacramento, CA 95820	SAL		\$281.77
Employment Development Services (EDD) Sacramento, CA 95820	SAL		\$227.74
Employment Development Services (EDD) Sacramento, CA 95820	SAL		\$356.22

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1175.56

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR PrimePay

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San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIII candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research
IND independent expenditure supporting/opposing others (explain)*
FNS postage, delivery and messenger services
FNS postage, delivery and messenger services
FNS postage, delivery and messenger services
FNS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ryan P. Hurd San Diego, CA 92116	SAL		\$2,234.86
Ryan P. Hurd San Diego, CA 92116	SAL		\$2,234.86
Ryan P. Hurd San Diego, CA 92116	SAL		\$2,234.86
Ryan P. Hurd San Diego, CA 92116	SAL		\$2,234.86

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$8939.44

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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WEB information technology costs (internet, email)

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR PrimePay

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions campaign in nonmonetary)* OFC office expenses SAL campaign workers' salaries

PRT print ads

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services

LEG legal defense

PRO professional services (legal, accounting)

VOT voter registration

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nisa Marks San Diego, CA 92120	SAL		\$840.65
United States Treasury Washington, DC 20220	SAL		\$1,242.25
United States Treasury Washington, DC 20220	SAL		\$1,210.12
United States Treasury Washington, DC 20220	SAL		\$1,274.73

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4567.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR PrimePay

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San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events

FND polling and survey research

FNS staff/spouse travel, lodging, and meals

FNS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrea Duran Aydogan Chula Vista, CA 91913	SAL			\$1,091.96
Chuir Vista, CA 71713				

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1091.96

Type or print in ink.

Amounts may be rounded to whole dollars.

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AMOUNT PAID

NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

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San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

8304 Clairemont Mesa Blvd LLC

OFC

S

DESCRIPTION OF PAYMENT

8304 Clairemont Mesa Blvd., LLC San Diego, CA 92111	OFC	\$1,481.25
8304 Clairemont Mesa Blvd., LLC San Diego, CA 92111	OFC	\$1,493.10
ActBlue Technical Services Cambridge, MA 02138	OFC	\$0.32
ActBlue Technical Services Cambridge, MA 02138	OFC	\$0.63

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2975.30

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

San Diego County Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE

OR

DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) ActBlue Technical Services OFC \$0.47 Cambridge, MA 02138 OFC ActBlue Technical Services \$1.10 Cambridge, MA 02138 OFC \$324.44 ActBlue Technical Services Cambridge, MA 02138 Allen's Flowers & Plants OFC \$68.94 San Diego, CA 92101

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

TOTAL* \$394.95

AMOUNT PAID

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon Business Seattle, WA 98109	OFC		\$19.58
Amazon Business Seattle, WA 98109	OFC		\$20.49
Amazon Business Seattle, WA 98109	OFC		\$31.44
Amazon Business Seattle, WA 98109	OFC		\$15.92

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$87.43

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Amazon Business OFC \$29.19 Seattle, WA 98109 OFC Amazon Business \$108.06 Seattle, WA 98109 OFC Andrea Duran Aydogan \$70.07 Chula Vista, CA 91913 Bangkok West Thai Cafe OFC \$35.66 San Diego, CA 92123

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

TOTAL* \$242.98

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Blue Shield of California OFC \$272.82 San Francisco, CA 94105 OFC \$32.33 Jose Caballero San Diego, CA 92116 OFC Complete Campaigns/Aristotle \$136.67 San Diego, CA 92123 Deane & Company PRO \$1,950.98 Sacramento, CA 95815

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2392.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

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San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Deane & Company PRO \$967.63 Sacramento, CA 95815 \$454.25 **Encinitas Parking** TRS Encinitas, CA 92024 OFC Jehoan Espinoza \$136.40 National Ĉity, CA 91950 Esquire Grill OFC \$23.19 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1581.47

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

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San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Esquire Grill OFC \$221.72 Sacramento, CA 95814 Francine Busby dba Winning Edge Fundraising FND \$94.80 Cardiff By The Sea, CA 92007 OFC Joy Frew \$120.22 Fallbrook, CA 92028 GoDaddy OFC \$31.87 Scottdale, AZ 85260

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$468.61

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

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San Diego County Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)

GODaddy Scottdale, AZ 85260

OFC

Scottdale, AZ 85260

DESCRIPTION OF PAYMENT

AMOUNT PAID

\$31.87

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$493.57

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through	Page <u>29</u> of <u>35</u>
	I.D. NUMBER 741906

NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Konica Minolta Business Solutions U.S.A., Inc. OFC \$23.12 Ramsey, NJ 07446 OFC \$12.79 Konica Minolta Business Solutions U.S.A., Inc. Ramsey, NJ 07446 OFC \$75.93 Nisa Marks San Diego, CA 92120 Nisa Marks OFC \$161.52 San Diego, CA 92120

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$273.36

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 400
through $08/19/2017$	Page <u>30</u> of <u>35</u>
	I.D. NUMBER 741906

NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

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San Diego County Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nisa Marks TRS \$113.44 San Diego, CA 92120 Nisa Marks TRS \$79.24 San Diego, CA 92120 OFC Amanda B. Mascia \$1,061.76 Oceanside, CA 92056 Amanda B. Mascia OFC \$912.45 Oceanside, CA 92056

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2166.89

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through _08/19/2017	Page <u>31</u> of <u>35</u>
	I.D. NUMBER

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

OFC			
			\$7.90
OFC			\$15.80
OFC			\$29.63
OFC			\$276.50
_	OFC	OFC	OFC

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$329.83

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from07/01/2017	FORM 40U		
through	Page <u>32</u> of <u>35</u>		
	I.D. NUMBER 741906		

NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

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San Diego County Democratic Party

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$76.49
OFC		\$161.03
OFC		\$555.05
OFC		\$78.04
	OFC OFC	OFC OFC

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$870.61

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 460
through _08/19/2017	Page <u>33</u> of <u>35</u>
	I.D. NUMBER 741906

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR San Diego County Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

San Diego County Democratic Party

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

		AMOUNT PAID
OFC		\$2,962.50
TRS		\$527.12
OFC		\$18.93
OFC		\$23.70
_	OFC	OFC

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3532.25

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
	E00W (410)

_oans Made to Others*	Amounts may be rounded to whole dollars.		from <u>07/01/2017</u>		california 460 form			
EE INSTRUCTIONS ON REVERSE					through <u>08/19/2</u> 6	017	Page <u>34</u>	of <u>35</u>
IAME OF FILER San Diego County Democratic Party							I.D. NUMBER 741906	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST RECEIVED	ORIĞİNAL AMOUNT OF LOAN	CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
						%		_
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						%		
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.	forgiven must	SUBTOTALS						
·						(Enter (e) on	,	
						Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2017	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVE	ERSE		through <u>08/19/2017</u>	Page $\frac{35}{2}$ of $\frac{35}{2}$		
NAME OF FILER San Diego County Democratic	Party			I.D. NUMBER 741906		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH		
Attach additional in	nformation on appropriately labeled continuation shee	ets.	SUBTO	ΓAL \$.00		
Schedule I Summ 1. Increases to cash of	f \$100 or more this period		\$.00			

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$.00 \$.00

TOTAL \$.00